



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

December 22, 2008

Ms. Jill Coffey
Hackett Elementary School
2161 E. York Street Avenue
Philadelphia, PA 19125

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Coffey:

Following the AHERA Environmental Compliance Audit conducted at the Hackett Elementary School on November 25, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school and at the Environmental Library located at 440 N. Broad Street.

The following documents were prepared for the Hackett Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Report dated 4/25/08

Exhibit 5 of the Corrective Action Plan - The Response Action Report 04-010001-49 dated 2004

Exhibit 6 of the Corrective Action Plan - The 1992 and 1995 Re-inspection reports

Exhibit 7 of the Corrective Action Plan - Awareness Training Certificate for Margaret Keeler

School Principal:

Print Name: Jill Coffey

Sign Name: Jill Coffey

Date: 12/22/08

Witnessed by:

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 12/22/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

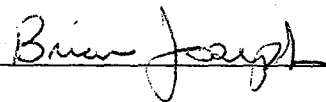
Certificate of Training

awarded to
Margaret Keeler

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

December 22, 2008

A handwritten signature in cursive script, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Hackett Elementary #5300
Address:	2161 E. York Street 19125
Date of Audit:	11/25/08

School Principal:

Print Name: Jill Coffey

Sign Name: Jill Coffey

Date: 11/25/08